

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle
No.AP-9 AS 2727- Expenditure of Rs.1,885-00 - Sanction – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 619

Dated:16 -3- 2009

Read the following:-

- 1 G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Issued Govt. Letter No. 22462 /OP.II/A2/08 dt.03-10-2008
3. Bill received from M/s Gautam Motor works, Hyderabad
Bill No 471/GMW//08/09;

* * *

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1885-00 (Rupees One thousand eight hundred and eighty five only) towards change of oil filters, engine oil changing and vehicle servicing and front bumper welding & new brackets fixing to the vehicle bearing No. AP-9 AS- 2727, which is being used by the Joint Secretary to Government., Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "M/s. Gautam Motor works , Hyderabad".

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
"M/s. V.R.M. Auto Works".
Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.s
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER